

Booz Allen Hamilton Inc.
8255 Greensboro Drive
McLean, Virginia 22102

Tel (703) 902-5000
Fax (703) 902-3500

www.boozallen.com

July 31, 2004

Mr. Randy Hippen
Office of Superfund Remediation and Technology Innovation
USEPA Headquarters
1200 Pennsylvania Avenue, N.W.
Washington, D.C. 20460

Subject: VA/EPA Contract No. GS-35F-0306J/674-03-03, Client Order Number 674-S40015, CERCLIS 3/ WasteLAN Implementation Support, SubCLIN 0001AH, Milestone 1, Deliverable 2.7, CERCLIS 3/WasteLAN Monthly Status Report Seven

Dear Mr. Hippen:

Below please find Milestone 1, Deliverable 2.7, CERCLIS 3/WasteLAN Monthly Status Report Seven. This deliverable contains the July Monthly Status Report and the CERCLIS 3 Project Schedule. The report includes a summation of the tasks and accomplishments for the reporting period month. The project schedule lists the CERCLIS tasks.

Should you have any questions or need additional information, call me at (703) 917-2486.

Sincerely,



Tonja Dent
Associate
BOOZ ALLEN HAMILTON INC.

cc: Chuck Carter, Department of Veterans Affairs Director, Central Texas CASU
BAH Business Operations Group



153592

CERTIFICATION OF CONTRACTOR MILESTONE COMPLETION
DEPT. of VETERANS AFFAIRS MEDICAL CENTER SUPPORT CONTRACT
(CONTRACT NO. GS-35F-0306J/674-03-03)

TO:
Dept. of Veterans Affairs Medical Center
1901 Veterans Memorial Drive
Temple, TX 76504

ATTN: Chuck Carter, Department of Veterans Affairs
Director, Central Texas CASU
525 S. Griffin Street (FOB)
Room 303
Dallas, Texas 75202
PHONE: (214) 767-8000
FAX: (972) 709-5969

COPY TO:
Booz Allen Hamilton, Inc.
8283 Greensboro Drive
McLean, Virginia 22102

ATTN: Heather Houston
FAX: 703-902-3255

VA ORDER NUMBER: 674-S40015

BAH TASK NUMBER: B-26305-3865-0010

VA CONTRACT NUMBER: GS-35F-0306J/674-03-03

DATE PREPARED: 7/31/2004

BAH TASK LEADER: Tonja Dent

BAH PROGRAM MANAGER: Julie Carbaugh

(Signature)

(Date)

(Signature)

(Date)

DELIVERABLE NUMBER/DESCRIPTION:

CERCLIS 3/ WasteLAN Implementation Support, SubCLIN 0001AH, Milestone 1, Deliverable 2.7, CERCLIS 3/WasteLAN Monthly Status Report Seven,

Which includes:

- July Monthly Status Report
- CERCLIS 3 Project Schedule

COMMENTS and/or EXPLANATIONS:

USER PROJECT MANAGER/CR: Randy Hippen

VA COTR: Chuck Carter

(Signature)

(Date)

(Signature)

(Date)

MANAGER/CR, PLEASE FORWARD TO VA COTR @
214-767-8020 FOR FINAL APPROVAL

COTR, PLEASE FAX TO BOOZ ALLEN @
703-902-3255 FOR INVOICING

LABOR:
\$0

TRAVEL/ODC:

G&A:

TAX:

TOTAL COST:
\$0

July 31, 2004

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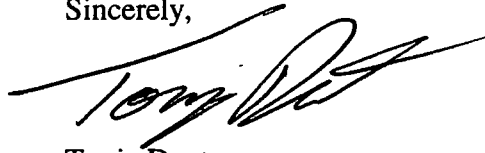
Subject: VA/EPA Contract No. GS-35F-0306J/674-03-03, Client Order Number 674-S40015, CERCLIS 3/ WasteLAN Implementation Support, SubCLIN 0001BJ, Milestone 2, Deliverable 4.2, Database User Support Reports Two

Dear Mr. Hippen:

Below please find Milestone 2, Deliverable 4.2, Database User Support Reports Two. This deliverable contains the Regional Contact Report. The Regional Contact Report lists all contacts made from the Regions to HQ requesting items or assistance from the HQ System Administrator.

Should you have any questions or need additional information, call me at (703) 917-2486.

Sincerely,



Tonja Dent
Associate

BOOZ ALLEN HAMILTON INC.

cc: ~~Chuck Carter, Department of Veterans Affairs Director, Central Texas CASU~~
BAH Business Operations Group

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ATTN: Heather Houston
FAX: 703-902-3255

VA ORDER NUMBER: 674-S40015

BAH TASK NUMBER: B-26305-3865-0010

VA CONTRACT NUMBER: GS-35F-0306J/674-03-03

DATE PREPARED: 7/30/2004

BAH TASK LEADER: Tonja Dent

BAH PROGRAM MANAGER: Julie Carbaugh

(Signature)

(Date)

(Signature)

(Date)

DELIVERABLE NUMBER/DESCRIPTION:

CERCLIS 3/ WasteLAN Implementation Support, SubCLIN 0001BJ, Milestone 2, Deliverable 4.2, Database User Support Reports
Two,
Which includes:
• Regional Contact Report

COMMENTS and/or EXPLANATIONS:

USER PROJECT MANAGER/CR: Randy Hippen

VA COTR: Chuck Carter

(Signature)

(Date)

(Signature)

(Date)

**MANAGER/CR, PLEASE FORWARD TO VA COTR @
214-767-8020 FOR FINAL APPROVAL**

**COTR, PLEASE FAX TO BOOZ ALLEN @
703-902-3255 FOR INVOICING**

LABOR:
\$62,129

TRAVEL/ODC:

G&A:

TAX:

TOTAL COST:
\$62,129

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Subject: VA/EPA Contract No. GS-35F-0306J/674-03-03, Client Order Number 674-S40015, CERCLIS 3/ WasteLAN Implementation Support, SubCLIN 0001CG, Milestone 3, Deliverable 2.3, CERCLIS 3 Workstation Support Reports Three

Dear Mr. Hippen:

Below please find Milestone 3, Deliverable 2.3, CERCLIS 3 Workstations Support Reports Three. This deliverable contains the CERCLIS3 Workstation Support Reports. The file 3.2.3.pdf outlines the reports created for clients at the CERCLIS3 Support Workstation between the months of May and July 2004. The file shows a breakdown of the reports and descriptions of each by month as well as the time and average time it took to complete the ad hoc query requests. Only reports completed by July 21st, 2004 are shown on the July status report.

Should you have any questions or need additional information, call me at (703) 917-2486.

Sincerely,



Tonja Dent
Associate
BOOZ ALLEN HAMILTON INC.

cc: Chuck Carter, Department of Veterans Affairs Director, Central Texas CASU
BAH Business Operations Group

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ATTN: Heather Houston
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VA ORDER NUMBER: 674-S40015

BAH TASK NUMBER: B-26305-3865-0010

VA CONTRACT NUMBER: GS-35F-0306J/674-03-03

DATE PREPARED: 7/31/2004

BAH TASK LEADER: Tonja Dent

BAH PROGRAM MANAGER: Julie Carbaugh

(Signature)

(Date)

(Signature)

(Date)

DELIVERABLE NUMBER/DESCRIPTION:

CERCLIS 3/ WasteLAN Implementation Support, SubCLIN 0001CG, Milestone 3, Deliverable 2.3, CERCLIS3 Workstation Support Reports Three,

Which includes:

- CERCLIS 3 Workstation Support Report through July

COMMENTS and/or EXPLANATIONS:

USER PROJECT MANAGER/CR: Randy Hippen

VA COTR: Chuck Carter

(Signature)

(Date)

(Signature)

(Date)

**MANAGER/CR, PLEASE FORWARD TO VA COTR @
214-767-8020 FOR FINAL APPROVAL**

**COTR, PLEASE FAX TO BOOZ ALLEN @
703-902-3255 FOR INVOICING**

LABOR:
\$46,597

TRAVEL/ODC:

G&A:

TAX:

TOTAL COST:
\$46,597

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Subject: VA/EPA Contract No. GS-35F-0306J/674-03-03, Client Order Number 674-S40015, CERCLIS 3/ WasteLAN Implementation Support, SubCLIN 0001FC, Milestone 6, Deliverable 1.3, Research Summary Three

Dear Mr. Hippen:

Below please find Milestone 6, Deliverable 1.3, Research Summary Three. This deliverable contains the Roadmap to the Integrated Superfund Environment (ISE) presentation. This presentation was created to outline the integration of several EPA systems. It includes next steps to achieve this integration.

Should you have any questions or need additional information, call me at (703) 917-2486.

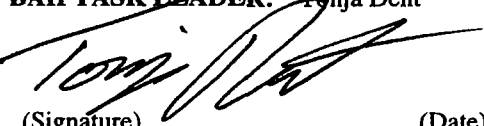
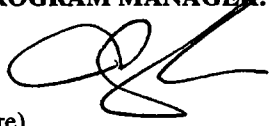
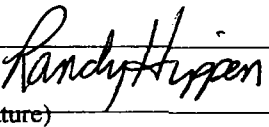
Sincerely,



Tonja Dent
Associate
BOOZ ALLEN HAMILTON INC.

cc: ~~Chuck Carter, Department of Veterans Affairs Director, Central Texas CASU~~
BAH Business Operations Group

CERTIFICATION OF CONTRACTOR MILESTONE COMPLETION
DEPT. of VETERANS AFFAIRS MEDICAL CENTER SUPPORT CONTRACT
(CONTRACT NO. GS-35F-0306J/674-03-03)

TO: Dept. of Veterans Affairs Medical Center 1901 Veterans Memorial Drive Temple, TX 76504 ATTN: Chuck Carter, Department of Veterans Affairs Director, Central Texas CASU 525 S. Griffin Street (FOB) Room 303 Dallas, Texas 75202 PHONE: (214) 767-8000 FAX: (972) 709-5969		COPY TO: Booz Allen Hamilton, Inc. 8283 Greensboro Drive McLean, Virginia 22102 ATTN: Heather Houston FAX: 703-902-3255			
VA ORDER NUMBER: 674-S40015 VA CONTRACT NUMBER: GS-35F-0306J/674-03-03		BAH TASK NUMBER: B-26305-3865-0010 DATE PREPARED: 7/31/2004			
BAH TASK LEADER: Tonja Dent  8/12/04 (Signature) (Date)				BAH PROGRAM MANAGER: Julie Carbaugh  8/12/04 (Signature) (Date)	
DELIVERABLE NUMBER/DESCRIPTION: CERCLIS 3/ WasteLAN Implementation Support, SubCLIN 0001FC, Milestone 6, Deliverable 1.3, Research Summary Three, Which includes: <ul style="list-style-type: none">• Roadmap to the Integrated Superfund Environment (ISE) Presentation					
COMMENTS and/or EXPLANATIONS:					
USER PROJECT MANAGER/CR: Randy Hippen  08-17-04 (Signature) (Date)			VA COTR: Chuck Carter (Signature) (Date)		
MANAGER/CR, PLEASE FORWARD TO VA COTR @ 214-767-8020 FOR FINAL APPROVAL			COTR, PLEASE FAX TO BOOZ ALLEN @ 703-902-3255 FOR INVOICING		
LABOR: \$62,129	TRAVEL/ODC:	G&A:	TAX:	TOTAL COST: \$62,129	